



Structured Cabling Solutions, Inc.

Received & Inspected

JUL 7 - 2008

FCC Mail Room

June 25, 2008

REQUEST FOR WAIVER

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC DOCKET No. 02-6

CC DOCKET No. 96-45

RE: APPLICATION # 391393 FRN # 1101958 SCS Company Invoice #5457 SLD INVOICE #816573
Funding Year 2004 07/01/2004- 06/30/2005

Information pertaining to this Letter of Appeal can be addressed directly to:

Mr. Syed Shah

Mailing Address: **Structured Cabling Solutions**

2300 West 80th Street, Suite #3

Hialeah, FL 33016

Office Telephone Number: 305-364-4545 E-Mail address: Syeds@Cabling-Solutions.com

This "Request For Waiver" of FCC Rule on Approved FCC Form 471 Work Completion Deadline, specifically addresses funding commitment denial as noted by the SLD response, "SLD Invoice Number: 816573; Line Item Detail Number: 3001255; Amount Requested: \$3410.77; Service Receipt Not Confirmed by Applicant; 321." This request is respectfully brought to your attention based on the following documented issues:

1. Original Funding Commitment Decision Letter was received by the Applicant on 06/07/2005(Attachment#1) – a year late. Multiple funding delays were in fact the norm for all M-DCPS' Funding Commitments throughout the 2003, 2004, and 2005 Funding Years, thus creating havoc and forcing multiple work re-adjustments to M-DCPS' work schedule for years to follow – not to mention required filing of multiple FCC Forms 500 to update before work could be continued, just to name some of the many spill-over effects that I am aware of...
2. To compound these problems, as noted in multiple publications, "The 2005 Hurricane Season was the most active Atlantic hurricane season in recorded history, repeatedly shattering previous records. The impact of the season was widespread and ruinous with at least 2,280 deaths and record damages of over \$128 billion USD. Of the storms that made landfall, five of the season's seven major hurricanes—Dennis, Emily, Katrina, Rita, and Wilma—were responsible for most of the destruction. Florida and Louisiana were each struck twice by major hurricanes." As officially reported at, http://en.wikipedia.org/wiki/2005_Atlantic_hurricane_season (See Attachment #2).
3. While the 2006 Hurricane Season, thankfully, was nowhere near as active, many tropical waves hit the South Florida area and one Hurricane, ERNESTO, actually touched Miami-Dade County, but then came in as a Tropical Storm. See, <http://www.cnn.com/SPECIALS/2006/hurricanes/interactive/fullpage.flash.hurricanes> (See Attachment #3).
4. It is also my understanding that M-DCPS Hurricane Policy requires Plans of Action that include school closures, even when a storm doesn't have a direct hit to the County, but becomes a serious threat to the area. Clearly, several storms, beyond the obvious ones, may have caused the District undue weather hardship, further affecting operations.
5. These unpredictable events obviously caused further massive disruption in the working process of late-funded applications and, while work was being completed by the vendors to meet the FCC/SLD's Work Completion Deadlines, M-DCPS also adheres to its own policy requiring verification of work completion before a job is deemed completed. As a result, this particular job was recorded as completed "out of window."

2300 West 80th Street • Suite #3 • Hialeah, FL 33016

Phone: 305.364.4545 • Fax: 786.924.9416

www.Cabling-Solutions.com

6. Refund requested amount was forwarded to USAC/SLD by Structured Cabling Solutions under Invoice #5457 dated 01/12/2007 (See Attachment #4).
7. Applicant did indeed confirm receipt of goods/services on 07/25/2007 in response to a Service Certification Request (See Attachment #5). Please note that the only information provided by the SLD in denying payment indicated that, "Service Receipt Not Confirmed By Applicant." The fact that the job was deemed completed out of window actually did not surface at all, causing further delays in payment, forcing my company into multiple documentation requests, including multiple re-invoicing – causing a near-bankruptcy – while never fully understanding why our due payment from the SLD was truly denied (See Attachment #6).
8. An Invoice Deadline Extension Request was then sent by the applicant on 03/19/2007 (Attachment #7).
9. An Administration's Decision on Invoice Deadline Extension Request was approved by the SLD under Invoice # 728140 on 06/26/2007 (See Attachment #8). Why then would such a request to extend the invoicing process be granted if the job would later be considered not billable...? This only created a false sense of imminent payment to SCS, my company, and again, only served to further delay the funding process – and once again created additional paperwork requirements on our part, leading to nothing.
10. All Applicant required FCC Forms were submitted according to required program rules (See Attachment #9).

Thus, I respectfully request that this Request for Waiver be granted and will successfully permit the SLD to reverse its funding decision and allow Structured Cabling Solutions to finally receive its due funds – after multiple unsuccessful attempts – for work duly completed at Miami-Dade County Public Schools as part of the E-Rate program. As well, should a favorable decision require additional paperwork or re-invoicing on our part, please provide detailed explanation of those requirements.

Sincerely,



Mr. Syed Shah, President
Structured Cabling Solutions

Cc: Dr. Anthony D. Machado
Director II, E-Rate Management / M-DCPS

Enclosures

ATTACHMENT # 1



10C-014

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER

(Funding Year 2004: 07/01/2004 - 06/30/2005)

June 7, 2005

DR. ANTHONY D. MACHADO
MIAMI-DADE COUNTY PUBLIC SCHOOLS
13135 S.W. 26 STREET
MIAMI, FL 33175-1817

Re: Form 471 Application Number: 391393
Funding Year 2004: 07/01/2004 - 06/30/2005
Billed Entity Number: 127722
Applicant's Form Identifier: 0681-CAROL CITY ELEM.

Thank you for your Funding Year 2004 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$21,717.19 is "Approved."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service providers) or Form 472 (Billed Entity)

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received by the SLD or postmarked withing 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Funding Commitment Decision(s) you are appealing. Indicate the relevant funding year and the date of the FCDL. Your letter of appeal must also include the Billed Entity Name, the

Form 471 Application Number, and the Billed Entity Number from the top of your letter.

3. When explaining your appeal, copy the language or text from the Funding Commitment Report that is at the heart of your appeal, to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Box 125 - Correspondence Unit, 80 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We encourage the use of either the e-mail or fax filing options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, sent to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use either the e-mail or fax filing options.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on your Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The date services were reported to start for this FRN on your Form 471.

CONTRACT EXPIRATION DATE: The date the contract expires. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FUNDING COMMITMENT REPORT

Form 471 Application Number: 391393

Funding Request Number: 1101958 Funding Status: Funded

Services Ordered: Internal Connections

SPIN: 143024345

Service Provider Name: Structured Cabling Solutions

Contract Number: 104-CC04

Billing Account Number: N/A

Service Start Date: 07/01/2004

Contract Expiration Date: 06/30/2005

Site Identifier: 36507

Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$3,789.74

Pre-discount Amount: \$3,789.74

Discount Percentage Approved by the SLD: 90%

Funding Commitment Decision: \$3,410.77 - FRN approved as submitted

Funding Request Number: 1131076

Funding Status: Funded

Services Ordered: Internal Connections

SPIN: 143020605

Service Provider Name: United Data Technologies, Inc

Contract Number: 154-CC04

Billing Account Number: 107424

Service Start Date: 07/01/2004

Contract Expiration Date: 06/30/2005

Site Identifier: 36507

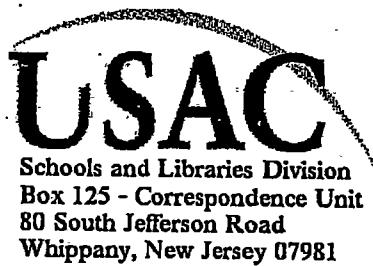
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$20,340.47

Pre-discount Amount: \$20,340.47

Discount Percentage Approved by the SLD: 90%

Funding Commitment Decision: \$18,306.42 - FRN approved as submitted



TIME SENSITIVE MATERIAL

00099
DR. ANTHONY D. MACHADO
MIAMI-DADE COUNTY PUBLIC SCHOOLS
13135 S.W. 26 STREET
MIAMI, FL 33175-1817



IMPORTANT REMINDERS & DEADLINES

Date: June 7, 2005
471 : 391393
BEN : 127722

The following information is provided to assist you throughout the application process. We recommend that you keep it in an easily accessible location and that you share it with the appropriate members of your organization.

FORM 486 DEADLINE - The Form 486 must be postmarked no later than 120 days after the Service Start Date you report on the Form 486 or no later than 120 days after the date of the Funding Commitment Decision Letter, whichever is later. If you are required to have a Technology Plan, that plan must be approved by the start of service for this funding year, you must indicate the SLD Certified Technology Approver who approved your plan and you must retain your approval letter and documentation of your monitoring of the progress toward your stated goals.

CHILDREN'S INTERNET PROTECTION ACT (CIPA) - You must be in compliance with CIPA and cannot request a waiver, if FY2004 is your Third Funding Year for the purposes of CIPA.

INVOICE DEADLINE - Invoices must be postmarked no later than 120 days after the last date to receive service - including extensions - or 120 days after the date of the Form 486 Notification Letter, whichever is later. Invoices should not be submitted until the invoiced products and services have been delivered and billed, and (for BEAR Forms) the provider has been paid.

OBLIGATION TO PAY NON-DISCOUNT PORTION - Applicants are required to pay the non-discount portion of the cost of the products and/or services. Service providers are required to bill applicants for the non-discount portion. The FCC has stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If you are using a trade-in as part of your non-discount portion, please refer to the SLD web site.

RETAIN DOCUMENTATION - Applicants must retain documentation, including but not limited to, documents showing:

- compliance with all applicable competitive bidding requirements,
- products and/or services delivered (e.g., customer bills detailing make, model and serial number),
- resources necessary to make effective use of E-rate discounts, including the purchase of equipment such as workstations not eligible for support,
- the specific location of each item of E-rate funded equipment, and
- the applicant has paid the non-discount portion.

These documents must be retained and available for review for 5 years.

SUSPENSION AND DEBARMENT - Persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the Schools and Libraries Support Mechanism are subject to suspension and debarment from the program.

FREE SERVICES ADVISORY - Applicants and service providers are prohibited from using the Schools and Libraries Support Mechanism to subsidize the procurement of ineligible or unrequested products and services, or from participating in arrangements that have the effect of providing a discount level to applicants greater than that to which applicants are entitled.

Complete program information - including more information on these reminders - is posted to the Schools and Libraries Division (SLD) web site at www.sl.universalservice.org. You may also contact the SLD Client Service Bureau by e-mail using the "Submit a Question" link on the SLD web site, by fax at 1-888-276-8736 or by phone at 1-888-203-8100.

ATTACHMENT # 2

2005 Atlantic hurricane season

Your continued donations keep Wikipedia running!

From Wikipedia, the free encyclopedia

The **2005 Atlantic hurricane season** was the most active Atlantic hurricane season in recorded history, repeatedly shattering previous records. The impact of the season was widespread and ruinous with at least 2,280 deaths and record damages of over \$128 billion USD. Of the storms that made landfall, five of the season's seven major hurricanes—Dennis, Emily, Katrina, Rita, and Wilma—were responsible for most of the destruction. The Mexican states of Quintana Roo and Yucatán and the U.S. states of Florida and Louisiana were each struck twice by major hurricanes; Cuba, the Bahamas, Haiti, Mississippi, Texas, and Tamaulipas were each struck once and in each case brushed by at least one more. The most catastrophic effects of the season were felt on the United States' Gulf Coast, where a 30-foot (10 m) storm surge from Hurricane Katrina caused devastating flooding that inundated New Orleans, Louisiana and destroyed most structures on the Mississippi coastline, and in Guatemala, where Hurricane Stan combined with an extratropical system to cause deadly mudslides.

The season officially began on June 1, 2005, and lasted until November 30, although it effectively persisted into January 2006 due to continued storm activity. A record twenty-eight tropical and subtropical storms formed, of which a record fifteen became hurricanes. Of these, seven strengthened into major hurricanes, a record-tying five became Category 4 hurricanes and a record four reached Category 5 strength, the highest categorization for hurricanes on the Saffir-Simpson Hurricane Scale. Among these Category 5 storms were Hurricanes Katrina and Wilma, the former the costliest and the latter the most intense Atlantic hurricane on record.

Contents

- 1 Seasonal forecasts
 - 1.1 Preseason forecasts
 - 1.2 Midseason outlook
- 2 Storms
 - 2.1 June and July
 - 2.2 August
 - 2.3 September
 - 2.4 October
 - 2.5 November, December, and January
- 3 Deaths and damage
- 4 Economic impact
- 5 Forecasting uncertainty
- 6 Records and notable events
 - 6.1 Number of storms
 - 6.2 Intense storms
 - 6.3 Early strength and activity
 - 6.4 Late activity
- 7 Storm names
 - 7.1 Retirement
- 8 See also
- 9 References
- 10 External links

Seasonal forecasts

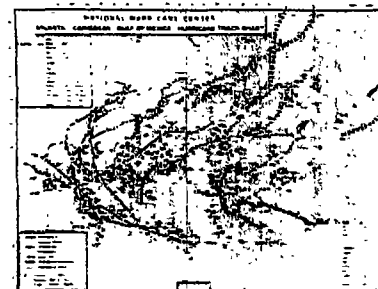
Forecasts of hurricane activity are issued before each hurricane season by noted hurricane expert Dr. William M. Gray and his associates at Colorado State University (CSU), and separately by forecasters with the U.S. Government's National Oceanic and Atmospheric Administration (NOAA). Prior to and during the 2005 season, Dr. Gray issued four forecasts, each time increasing the predicted level of activity. The NOAA issued two forecasts, one shortly before

Predictions of tropical activity in the 2005 season

Source	Date	Tropical storms	Hurricanes	Major hurricanes
CSU	<i>Average (1950–2000)</i> ^[1]	9.6	5.9	2.3
NOAA	<i>Average</i> ^[2]	11	6	2

2005

2005 Atlantic hurricane season



Season summary map

First storm formed: June 8, 2005

Last storm dissipated: January 6, 2006 (record)

Strongest storm: Wilma - 882 mbar (26.05 inHg) — record, 185 mph (295 km/h)

Total storms: 28 (record)

Hurricanes: 15 (record)

Major hurricanes (Cat. 3+): 7

Total fatalities: ≥2,280

Total damage: \$128 billion (2005 USD)
\$141.3 billion (2008 USD)

Atlantic hurricane seasons

2003, 2004, **2005**, 2006, 2007

ATTACHMENT # 3

2006

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Ernesto

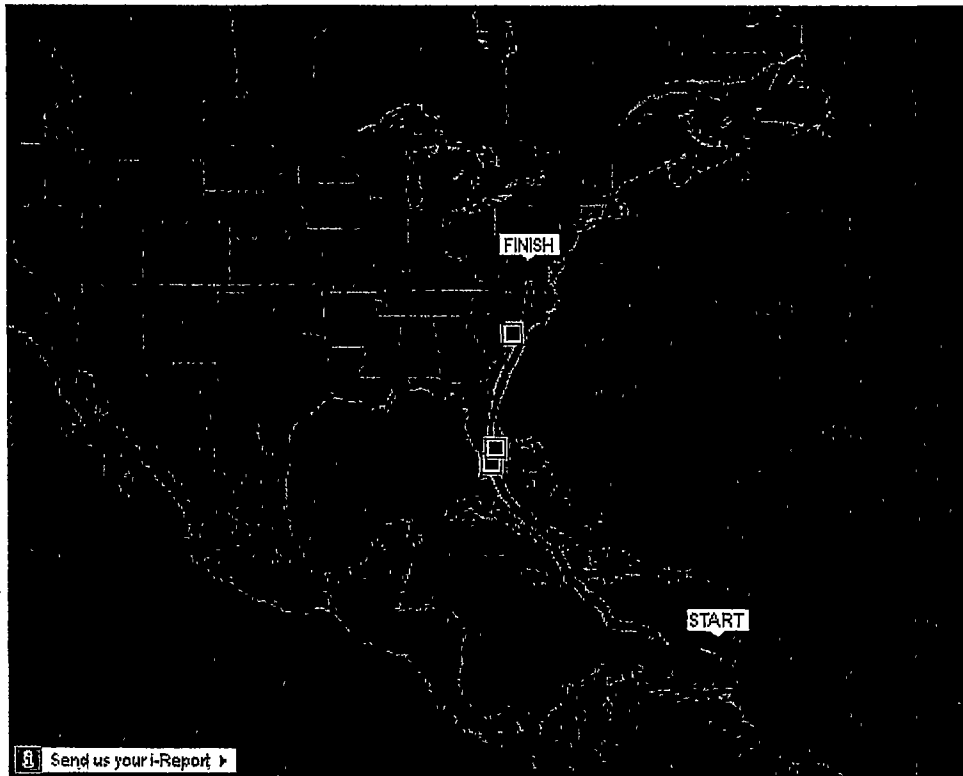
STORMS

Ernesto

Florence

Gordon

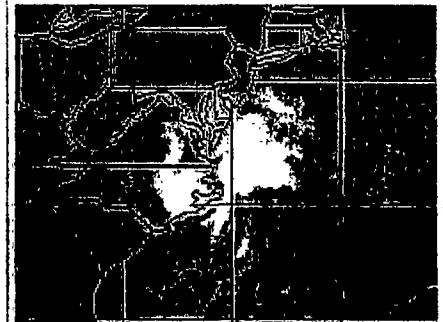
LAST UPDATE: September 1, 2006, 11:00 a.m. ET



August 24-September 1

Ernesto made two U.S. landfalls, both as a tropical storm, delivering heavy rain along the East Coast, causing flooding from Florida to Virginia.

- Hurricane
- Tropical storm
- ... Tropical depression
- More info



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ATTACHMENT # 4



Structured Cabling Solutions

Y7-100-14

2007 12 23

Invoice

Job #0604-022

Date	Invoice #
1/12/2006	5457

2007

Bill To
Miami Dade County Public Schools
Contract and Financial Services
13135 S.W. 26th Street
Miami, FL 33175

Ship To
Bid #104-CC04 EFF: 08/20/2003 - 06/30/2005
Carol City Elementary
4375 N.W. 173rd Drive
Location #0681
E-RATE

PO Number	Change #	Application #	FRN #	Terms
D02294981	107424	391393	1101958	Net 45 days

Installation of 14 Data and Three Fiber backbone cables.

Qty	Item #	Description	Price Each	Amount
70	4	3/4" Grs conduit	3.38	236.60
100	10	1 1/4" GRS Conduit	4.20	420.00
3	47	Core 8" Block, per IN DM	20.40	61.20
3	49	Fire Stop Hole, Per In D	1.70	5.10
1	72	24 P, Blank, Mod Panel	304.40	304.40
2100	100	4 Pr, 24, Cat 5, PVC Cable	0.53	1,113.00
14	126	8 Wire C5 Station Jack	5.04	70.56
4	127	1 to 6 Port Faceplate	3.18	12.72
40	129	3/4" Surface Raceway	1.82	72.80
4	132	Surface One Gang Box	8.06	32.24
14	152	5' Cat 5 Mod Patch Cord	3.42	47.88
17	173a	Installer / Hour, RT	27.20	462.40
870	223	6 Fiber Interior Cable	0.60	522.00
36	241	Fiber ST Connector	9.84	354.24
20	252	Ceiling Cable Supports	3.73	74.60
Total			\$	3,789.74

E-RATE Less 90% DISCOUNT paid by USAC \$ 3,410.77
TOTAL AMOUNT DUE MDCPS \$ 378.97

GOODS RECEIVED PER ORDER

Robert Kuzma 2-7-07 *DS*
 AT SIGNED MANUAL SIGNATURE DATE

PO # D02294981 Balance ☒Invoice Recorded 215107Receiving N/A ☒ Online

to Acct #75-00-6624
 Cabling Solutions
 the Taylor Bank
 Street, Suite 650, Chicago IL 60602
 Robert Kuzma

ATTACHMENT # 5

MEMORY TRANSMISSION REPORT

TIME : 07-25-'07 15:17
 TEL NO.1 : 3059953773
 NAME : I T S

FILE NO. : 496
 DATE : 07.25 15:16
 TO : UBLONG UDOFIA
 DOCUMENT PAGES : 4
 START TIME : 07.25 15:16
 END TIME : 07.25 15:17
 PAGES SENT : 4
 STATUS : OK

TX ORIGINAL

Fax



To:	Mr. Ubong Udofia	From:	Dr. Anthony D. Machado
Fax:	1-973-599-6539	Pages:	3 plus cover sheet
Phone:	1-973-581-7553	Date:	7/25/07
Re:	Service Certifications -	CC:	
	FRN # 1101958		

☐ Urgent
 ☒ For Review
 ☐ Please Comment
 ☒ Please Reply
 ☐ Please Recycle
☒ As Requested
 • Comment:

Fax



To:	Mr. Ubong Udofia	From:	Dr. Anthony D. Machado
Fax:	1-973-599-6539	Pages:	3 plus cover sheet
Phone:	1-973-581-7553	Date:	7/25/07
Re:	Service Certifications –	CC:	
	FRN # 1101958		

☐ **Urgent** ☒ **For Review** ☐ **Please Comment** ☒ **Please Reply** ☐ **Please Recycle**

☒ **As Requested**

● **Comments:**

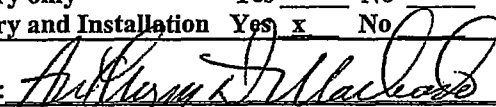
Service Certification for SLD Invoices

Service Provider Name	Structured Cabling Solutions
Service Provider SPIN	143024345
Service Provider Invoice #	5457 - 784735
Undiscounted Invoice Amount	\$3,789.74
Discounted Invoice Amount	\$3,410.77

Applicant Name	MIAMI-DADE COUNTY PUBLIC SCHOOLS
Representative / Contact Name	Dr. Anthony D. Machado
Representative / Contact Title	Director II/E-Rate Management
Representative / Contact Phone	305-995-3433
Billed Entity Number (BEN)	127722
471 Number	391393
FRN	1101958
Date Goods/Services Delivered	09/29/06
Date Goods/Services were or will be Installed	01/31/07
Date Applicant Portion Paid and Check No. or Date will be Paid	03/9/07 - Check # 530491

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed: _____
Date: 02/25/2007	Date: _____

AP

DOCUMENT PAYMENT GENERAL INFORMATION

DPG

N. FUNCTION: ACTION:

X2RD 03/07/2007 13:56:56

BROWSE:

VENDOR SHORT NAME :
DOCUMENT DATE : 01/12/2007

VENDOR NBR : 0004062378

DOCUMENT NBR: 5457

PAYMENT NBR: 001

INVOICE ADDED BY : 008234

VAT INCLUSIVE : N

EXPENSE IND :

GL EFFECTIVE DATE: 03/09/2007

EXTRACT DATE :

ACCRUAL CANC DATE:

FREIGHT :
ADDITIONAL COST :GROSS INVOICE : 378.97
PAYMENT AMOUNT : 378.97
AMOUNT PAID : 378.97

DISCOUNT TYPE : NOT TAKEN

DISCOUNT TAKEN : .00

PAYMENT STATUS : PAID

PAYMENT TERMS : 001 NET 0
PAYMENT DATE : 03/09/2007
PAYMENT ROUTE CD :
FACTOR NUMBER :
REASON CODE/DESC :

CHECK NUMBER : 0000530491

PAYMENT TYPE : SYSTEM

HANDLING CODE :

ONE INVC PER PYMT:

47
100-014391393
1101958

SCS

Structured Cabling Solutions

47-100-14

2007-10-12-00

Invoice

Job #0604-022

Date	Invoice #
1/12/2008	5457

2007 *1/12*

Bill To
Miami Dade County Public Schools
Contract and Financial Services
13135 S.W. 26th Street
Miami, FL 33175

Ship To
Bid #104-CC04 EFF: 08/20/2003 - 06/30/2005
Carol City Elementary
4375 N.W. 173rd Drive
Location #0681
E-RATE

PO Number	Change #	Application #	FRN #	Terms
D02294981	107424	391393	1101958	Net 45 days

Installation of 14 Data and Three Fiber backbone cables.

Qty	Item #	Description	Price Each	Amount
70	4	3/4" Grs conduit	3.38	236.60
100	10	1 1/4" GRS Conduit	4.20	420.00
3	47	Core 8" Block, per IN DM	20.40	61.20
3	49	Fire Stop Hole, Per In D	1.70	5.10
1	72	24 P, Blank, Mod Panel	304.40	304.40
2100	100	4 Pr, 24, Cat 5, PVC Cable	0.53	1,113.00
14	126	8 Wire C5 Station Jack	5.04	70.56
4	127	1 to 6 Port Faceplate	3.18	12.72
40	129	3/4" Surface Raceway	1.82	72.80
4	132	Surface One Gang Box	8.06	32.24
14	152	5' Cat 5 Mod Patch Cord	3.42	47.88
17	173a	Installer / Hour, RT	27.20	462.40
870	223	6 Fiber Interior Cable	0.60	522.00
36	241	Fiber ST Connector	9.84	354.24
20	252	Ceiling Cable Supports	3.73	74.60
Total			\$	3,789.74

E-RATE Less 90% DISCOUNT paid by USAC \$ 3,410.77
TOTAL AMOUNT DUE MDCPS \$ 378.97

GOODS RECEIVED PER ORDER

Robert Kuzma *2-7-07* *DG*
 AUTHORIZED MANUAL SIGNATURE DATE

PO # D02294981 Balance ☒Invoice Recorded 215107Receiving N/A ☒ OnlineReviewed ☐ To A/P

to Acct #75-00-6624
 Cabling Solutions
 The Taylor Bank
 1st, Suite 650, Chicago IL 60602
 Robert Kuzma



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

PURCHASE ORDER

06 APR -4 AM 8:29

P.O. NUMBER	RELEASE
D02294981	

DATE	PAGE NO
03/25/2006	1



V E N D O R	STRUCTURED CABLING SOLUTIONS 1777 NW 79 AVE
	MIAMI FL 33126
	0004062378

I N V O I C E	SCHOOL BOARD OF MIAMI-DADE CO. ACCOUNTS PAYABLE PO BOX 01-2570 MIAMI, FLORIDA
	33101

S H I P T O	SUPPORT SERVICES 9410
	MIAMI-DADE COUNTY PUBLIC SCHLS
	INFO. TECHNOLOGY SERVICES
	2740 NW 104 COURT
	MIAMI, FLORIDA
	305-592-3627 33172
	BUDGET & OPERATIONAL SERV 930,

PRICES F.O.B. DESTINATION PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED	PO NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS	FLORIDA TAX EXEMPTION NO. 23-08-324893-53C FEDERAL EXCISE TAX EXEMPTION NO. 59-74-0041K
--	--	--

PHONE: 305-477-4882 FAX: 305-477-7512	THIS ORDER IS NOT TRANSFERABLE NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER	DIRECT ALL INQUIRIES 305-995-1364 LINDA LEASBURG-KRAMER
--	--	--

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UDP	UNIT PRICE	AMOUNT
	ITEM DESCRIPTION						
	BID #104- CEO4 -- WIRING, TELECOMMUNICATION (FURNISH AND INSTALL - VOICE AND DATA) AWARDED BY THE BOARD ON AUGUST 20, 2003 EFFECTIVE: AUGUST 20, 2003 THROUGH JUNE 30, 2005 EXTENSION AWARDED BY THE BOARD ON FEBRUARY 9, 2005 EFFECTIVE: JULY 1, 2005 THROUGH JUNE 30, 2006 EXTENSION AWARDED BY THE BOARD ON DEC. 16, 2006 EFFECTIVE: JULY 1, 2006 THROUGH JUNE 30, 2007 INVOICES: PRICE MUST MATCH PURCHASE ORDER PRICE AND INCLUDE ONLY ITEMS SHIPPED. CONTACT BUYER FOR ANY CHANGES. ALL PROVISIONS OF FLORIDA STATUTE 287.058 AND 287.133(2), AND TITLE 34 SECTION 80 AND 85 CFR ARE INCORPORATED BY REFERENCE HEREIN. E-RATE YEAR #7 REQUESTER: ROLANDO LAZO ***** SEND INVOICES TO: MIAMI-DADE COUNTY PUBLIC SCHOOLS CONTRACT AND FINANCIAL SERVICES 13135 S.W. 26 STREET						

TOTAL \$

AUTHORIZED SIGNATURE



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
1450 NORTHEAST SECOND AVENUE, MIAMI, FLORIDA 33132

PURCHASE ORDER

05 APR -4 AM 8:29

P.O. NUMBER	RELEASE
D02294981	

DATE	PAGE NO
03/25/2006	2

V E N D O R	STRUCTURED CABLING SOLUTIONS 1777 NW 79 AVE MIAMI FL 33126 0004062378
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I N V O I C E	SCHOOL BOARD OF MIAMI-DADE CO. ACCOUNTS PAYABLE PO BOX 81-2570 MIAMI, FLORIDA 33101
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S H I P T O	SUPPORT SERVICES 9410 MIAMI-DADE COUNTY PUBLIC SCHLS INFO. TECHNOLOGY SERVICES 2740 NW 104 COURT MIAMI, FLORIDA 305-592-3627 33172 BUDGET & OPERATIONAL SERV 93
----------------------------	---

PRICES F.O.B. DESTINATION PAYMENT NET 45 DAYS - NO SUBSTITUTES ACCEPTED	PO NUMBER MUST APPEAR ON ALL INVOICES AND PACKING SLIPS	FLORIDA TAX EXEMPTION NO. 23-08-324893-53C FEDERAL EXCISE TAX EXEMPTION NO. 59-74-0041K
PHONE: 305-477-4882 FAX: 305-477-7512	THIS ORDER IS NOT TRANSFERABLE NO CONDITIONS MAY BE CHANGED EXCEPT BY BUYER	DIRECT ALL INQUIRIES 305-995-1364 LINDA LEASBURG-KRAMER

LINE NO	DCPS CATEGORY / ITEM NUMBER	VENDOR ITEM NO	DATE DUE	QUANTITY	UOP	UNIT PRICE	AMOUNT
	ITEM DESCRIPTION						
0001	MIAMI, FL 33175 ALL INVOICES MUST REFERENCE THE SINGLE, APPROPRIATE M-DCPS PURCHASE ORDER NUMBER, CHANGE NUMBER, APPLICATION NUMBER, AND FRN NUMBER. ***** REF: BID #104-CE04, WHICH EXPIRES 06/30/06. REF: STRUCTURED CABLING SOLUTIONS QUOTE DATED 01/13/04 BY: RAY YOUNG PHONE 305-477-4882. REF: 2-QUOTE PAGE PROVIDED IN BACKUP DOCUMENTATION. LOC. #0681 - CAROL CITY ELEMENTARY REF: FRN #1101958.....APPLICATION #391393 REF: CHANGE #107424 APP CHAIN: DIAZLD LAZO PEREZJ MACHADAD RINEHART KARCHER 280 70 04/25/2006 90% DISCOUNT ON WIRING FOR NETWORK @ CAROL CITY ELEM 0100 5680 9029 9828 7750			1	EA	378.97000	378.97

END OF DOCUMENT

TOTAL \$ 378.97

AUTHORIZED SIGNATURE

ATTACHMENT # 6